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Copy 5 of 5

26 January 1956

25X1 MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Disbursement under Allotment 5-1004-50-008 (Object Classification 07.9)

25X1 1. Please issue a U. S. Treasury check in the amount of \$22,615.74 in favor of  in payment of Invoice No. 1-2, dated 18 January 1956, under Contract No. SSC-55. The contract and invoice numbers must appear on the check and it should be dated 27 January 1956. Please contact the undersigned on Extension  when the check has been drawn.

25X1 2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller. Appropriate certification to support the records is contained in a memorandum signed by the Director and dated 2 January 1955.

3. This check represents a partial payment under the contract cited which was executed for classified purposes and will be accounted for to the Finance Division. Accordingly, the disbursement should be charged to General Ledger Account No. 137, titled, "Appropriated Funds Disbursed by Fiscal for Confidential Purposes."

11

25X1   
Authorized Certifying Officer  
Project Comptroller

Distribution:

25X1 0 & 1 - Addressee  
3 - Cont. SSC-55 (Fin.)  
4 -  Svcs.  
5 - Chrono

JHSJr/c

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